

Authors & Reviewers

Routing

Summary

(This is a read only summary view of the M&C)

City of Fort Worth, Texas

Discussion

Mayor and Council Communication

Certifications

Attachments

DATE: 09/14/21

LOG NAME: 55FWS 2021 ARPA GRANT

CONSENT: Consent

SUBJECT

(CD 6) Authorize Application for and Acceptance of an American Rescue Grant, Part of the American Rescue Plan Act of 2021, if Awarded, from the Federal Aviation Administration Passed Through the Texas Department of Transportation in an Amount Up to \$59,000.00 at Fort Worth Spinks Airport and Adopt Attached Appropriation Ordinance

RECOMMENDATION:

It is recommended that the City Council:

- 1. Authorize the application for and acceptance of an American Rescue Grant, part of the American Rescue Plan Act of 2021, if awarded, from the Federal Aviation Administration passed through the Texas Department of Transportation in an amount up to \$59,000.00 at Fort Worth Spinks Airport; and
- 2. Adopt the attached appropriation ordinance increasing estimated receipts and appropriations in the Municipal Airports Grants Federal Fund in an amount up to \$59,000.00, subject to the receipt of the grant, for the purpose of funding prevention and response to the effects of the COVID-19 pandemic at Fort Worth Spinks Airport.

DISCUSSION:

On March 11, 2021, the American Rescue Plan Act of 2021 (ARPA) was signed into law, allocating nearly \$8,000,000,000.000 in funds to be awarded as economic relief to eligible United States (U.S.) airports to prevent, prepare for, and respond to the effects of the COVID-19 pandemic

The Federal Aviation Administration (FAA) must obligate ARPA funding by September 30, 2024. Airport Rescue Grant Allocations were announced on June 22, 2021. Based on the classification provided by the FAA for ARPA funds offered to each airport, Fort Worth Spinks Airport (Airport) is eligible to receive up to \$59,000.00 under the program.

Texas Department of Transportation (TxDOT) has requested funding on behalf of the Airport, and will provide specific forms to the Airport to request ARPA funds and reimbursements through TxDOT's E-Grants Website, once TxDOT has received its ARPA Block Grant Funding from the FAA. The Airport will have four years from the award date of the ARPA Grant to submit eligible expenses for reimbursement.

Funding for the ARPA will be paid at 100% of the federal share; therefore, no City match is required. This grant will incur no reimbursable indirect costs.

Per the FAA, qualifying ARPA expenses are those directly related and are necessary to operate, maintain and manage the Airport. Qualifying expenses include but are not limited to Airport costs related to operations, personnel, cleaning, sanitization, janitorial and other items that generally have a limited useful life when combating the spread of pathogens. In addition, qualifying expenses include debt service payments directly related to the Airport due on or after March 11, 2021, which is the date of enactment of ARPA.

Fort Worth Spinks Airport is located in COUNCIL DISTRICT 6.

A Form 1295 is not required because: This contract will be with a governmental entity, state agency or public institution of higher education: **TxDOT**

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendations, adoption of the attached appropriation ordinance, and award of the grant, funds will be available in the current operating budget, as appropriated, in the Muni Airport Grants Federal Fund. The Aviation Department (and Financial Management Services) will be responsible for the collection and deposit of funds due to the City. Prior to an expenditure being incurred, the Aviation Department has the responsibility to validate the availability of funds. This is a reimbursement grant.

| Submitted for City Manager's Office by: | Fernando Costa | 6122 | | | |
|---|---|---|------------------------|--|--|
| Originating Business Unit Head: | Roger Venables | 6334 | | | |
| Additional Information Contact: | Ricardo Barcelo | 5403 | | | |
| | Christy Medina | 5432 | | | |
| M&C Code General (G) | | | | | |
| M&C Type | | | | | |
| M&C Business Unit Aviation | | | | | |
| ☐ Purchasing M&C | | | | | |
| M&C Logname 55 FWS 2021 ARPA GRANT | | | | | |
| M&C Subject 1 | | | | | |
| Source - | | | | | |
| • | | | | | |
| | Passed Through the Te | Grant, Part of the American Rescue Plan Act of 2021, i exas Department of Transportation in an Amount Up to n Ordinance | | | |
| □ Information Technology Related | dline: 5:00 pm on (| 08/26/21 | | | |
| ☑ Includes Any Federal, State, Interlocal or | Grant Funding 0 | | | | |
| □ Public Hearing 1 | | | | | |
| Financial Impact to Another Business Uni | | OF A Farma 4005 NOT Danwins d | | | |
| Certificate of Interested Parties Contract F This M&C does not request approval of | . • | · | | | |
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| | ● This contract will be with a governmental entity, state agency or public institution of higher education: TXDOT | | | | |
| | - | or a wholly-owned subsidiary of a publicly-t | raded business entity: | | |
| ○ This contract will be with an electric uti | lity: | | | | |
| ○ This contract will be with a gas utility: | | | | | |
| O This contract legally does not require (| City Council approv | al. | | | |
| Special Instructions | | | | | |
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| Discussion 1 | | | | | |
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Fort Worth Spinks Airport is located in COUNCIL DISTRICT 6.

| Submitted for City Manager's Office by | | | | | |
|--|-----------------|--|--|--|--|
| Name | Phone Extension | | | | |
| Fernando Costa | 6122 | | | | |
| | | | | | |
| Originating Business Unit Head | | | | | |
| Name | Phone Extension | | | | |
| Roger Venables | 6334 | | | | |
| | | | | | |
| Additional Information Contact | | | | | |
| Name | Phone Extension | | | | |
| Ricardo Barcelo | 5403 | | | | |
| Christy Medina | 5432 | | | | |

To have the default values on this page updated contact the City Secretary's Office at extension 6081.

Attachments

| Attachme | nt | Attachment Type | For Use By | |
|------------------------------------|--|-----------------|-----------------|-------|
| Margar and East of Common American | SPINKS M&C MAP.pdf <u>View</u> Medina, Christy L | Map/Plat | Public Document | ↓ Yes |
| | 55FWS 2021 ARPA GRANT_55003_AO21 View_Ambra | Ordinance | Public Document | Û Yes |

Add Row for New Attachment

| Original Creator of | M&C | | |
|---------------------|-------------------|----------------|-------------------------|
| Employee Name | Medina, Christy L | Employee Title | Administrative Assis |
| Email | | Phone | (817) 392-5432 |
| Business Unit | 55 - Aviation | Department | Aviation Administration |
| | | | |

| Employees wit | h Author A | uthority on | this M&C | |
|--|----------------------------------|--------------|--|---|
| | Authors | | | |
| Primary Autho | Primary Author Medina, Christy L | | | |
| | Barcelo, F | Ricardo | | |
| | Huffman, | Kevin | | |
| | Dale, Tyle | er Z | | |
| | Dale, Tyle | | | |
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| Approval Notifi | ications | | | |
| Notify the follow | ing when ar | ny approval | is completed for this | M&C: |
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| Generate PDF Copy | of M&C | | | |
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| M&C 55FWS 2021 ARE M&C 55FWS 2021 ARE | PA GRANT.pdf | View Downlo | ad Remove 7/8/2021 2:14 | 4 PM Jones-Newlin, Stephanie 0 AM Hillman, Yan |
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| M&C 55FWS 2021 ARE | PA GRANT.pdf | View Downlo | ad Remove 8/9/2021 3:2 | 7 PM Costa, Fernando |
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| Participants | Completed | Status | Result | Comments |
| Initiator | | | | |
| Medina, Christy L | 7/1/2021 8:45 AM | Completed | | |
| Author Collabo | ration | 7/1/2021 8:4 | 5 AM | |
| Medina, Christy L | 7/14/2021 3:24 PM | Completed | Collaboration Complete - Route for Approval | |
| Review | 7/1/2021 8:4 | 5 AM | T. P. P. S. | |
| Jones-Newlin, Stephanie | 7/8/2021 2:14 PM | Completed | Submit Review | |
| Hillman, Yan | 7/9/2021 8:20 AM | Completed | Submit Review | |
| Pira, Ambra | 7/9/2021 10:06 AM | Completed | Submit Review | |
| Perry, Catherine | 7/9/2021 5:00 PM | Completed | Submit Review | |
| Jimenez, Juanita | 7/13/2021 10:40 AM | Completed | Submit Review | |
| Hamilton, Kay | 7/14/2021 3:24 PM | Cancelled | | [Cancelled Due to Condition : Collaboration Complete] |

| Participants | Completed | Status | Result | Comments |
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| Miles, Rebecca | 7/14/2021 | Cancelled | | [Cancelled Due to Condition : Collaboration Complete] |
| A Caraba Katia | 3:24 PM 7/14/2021 | Caracillad | | [Canaliad Due to Condition Collaboration Complete] |
| Combs, Katie Venables, Roger | 3:24 PM 7/14/2021 | Cancelled | | [Cancelled Due to Condition : Collaboration Complete] |
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| Jones-Newlin, Stephanie | 7/8/2021 2:40 PM | Notified | | |
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| Hillman, Yan | 7/9/2021 8:20 AM | Notified | | |
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| Perry, Catherine | 7/12/2021 7:19 AM | Notified | | |
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| Pira, Ambra | 7/12/2021 7:19 AM | Notified | | |
| Send Review C | | nil 7/1 | 3/2021 11:25 AM | |
| Jimenez, Juanita | 7/13/2021 11:25 AM | Notified | | |
| Initial Director | | 7/14/2021 | 3:24 PM | |
| Venables, Roger M | 7/23/2021 12:53 PM | Completed | ✓ Approve | |
| Approvals Not | | Time | 7/16/2021 2:15 AM | |
| Medina, Christy | 7/16/2021 | Notified | | |
| Barcelo, Ricardo | 2:15 AM 7/16/2021 2:15 AM | Notified | | |
| Huffman, Kevin | 7/16/2021 | Notified | | |
| Dale, Tyler Z | 2:15 AM 7/16/2021 | Notified | | |
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| Medina, Christy | 7/23/2021 | | 1723/2021 3.10 AW | |
| L | 3:16 AM 7/23/2021 | Notified | | |
| Barcelo, Ricardo | 3:16 AM 7/23/2021 | Notified | | |
| Huffman, Kevin | 3:16 AM 7/23/2021 | Notified | | |
| Dale, Tyler Z | 3:16 AM | Notified | | |
| MWBE Approv | | 23/2021 12:53 F | M | 1 |
| Zavala, Adrian | 7/23/2021 1:04 PM | Completed | ✓ Approve | |
| Accounting Co | ordinator | 7/23/2021 | 1:04 PM | |
| Terry, Terri | 7/23/2021 1:25 PM | Completed | Assignments Completed | |
| Grant Review A | Approval | 7/23/2021 | | |
| Jones-Newlin, Stephanie | 7/23/2021 1:56 PM | Completed | ✓ Approve | |
| Terry, Terri | 7/23/2021 1:58 PM | Completed | ✓ Approve | |
| Perry, Catherine | 7/27/2021 4:51 PM | Completed | ✓ Final Grant Review Approval | |
| Budget Approv | | 27/2021 4:51 P | | |
| Miles, Rebecca A | 7/27/2021 5:03 PM | Completed | ✓ Approve | |
| Pira, Ambra | 7/28/2021 11:13 AM | Completed | ✓ Approve | |
| Kacmarynski, Pamela A | 7/28/2021 5:24 PM | Completed | ✓ Final Budget | |
| CFO Fiscal Cert | | 7/28/2021 | Approval 5:24 PM | |
| Perry, Catherine | 7/28/2021 5:35 PM | Completed | ✓ Approve | |
| Final Director | | 7/28/2021 | 5:35 PM | |
| Venables, Roger | 7/28/2021 6:37 PM | Completed | ✓ Approve | |
| М | 0.57 PIVI | | | |

| Participants | | | | |
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| ACM Approval | | 3/2021 6:37 PM | | · |
| Costa, Fernando | 7/28/2021 7:30 PM | Completed | ✓ Approve | |
| Legal Approva | 7/2 | 8/2021 7:30 PM | | |
| Hansen, Thomas Royce | 7/29/2021 3:06 PM | Completed | X Reject | Additional Detail needed within the discussion section to explain when the deadline for application the direction the FAA has provided about applying, and the fact that although we need to apply, submitting the actually expenses for reimbursement does not have to occur until sometime in the next few years. |
| Author Collabo | ration | 7/29/2021 3: | 06 PM | |
| Medina, Christy L | 8/4/2021 2:50 PM | Completed | Collaboration Complete - Route for Approval | |
| Approvals Not | Completed or | n Time | 7/30/2021 3:52 AM | |
| Medina, Christy | 7/30/2021 | Notified | | |
| Barcelo, Ricardo | 3:52 AM 7/30/2021 | Notified | | |
| Huffman, Kevin | 3:52 AM 7/30/2021 | Notified | | |
| Dale, Tyler Z | 3:52 AM 7/30/2021 | Notified | | |
| Initial Director | 3:52 AM Approval | 8/4/2021 | 2:50 PM | I |
| Venables, Roger M | 8/5/2021 11:27 AM | Completed | ✓ Approve | |
| MWBE Approv | | 5/2021 11:27 A | M | |
| Zavala, Adrian | 8/5/2021 5:52 PM | Completed | ✓ Approve | |
| Grant Review A | | 8/5/2021 5 | :52 PM | |
| Hillman, Yan | 8/6/2021 11:44 AM | Completed | ✓ Approve | |
| Terry, Terri | 8/6/2021 2:15 PM | Completed | Approve | |
| Perry, Catherine | 8/6/2021 4:08 PM | Completed | ✓ Final Grant Review | |
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| Medina, Christy | 8/6/2021 | | 0,0,2021 4.44 AW | |
| L | 4:44 AM | Notified | | |
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| Jimenez, Juanita | 8/6/2021 4:38 PM | Completed | ✓ Approve | |
| Pira, Ambra | 8/9/2021 9:14 AM | Completed | ✓ Approve | |
| Kacmarynski, Pamela A | 8/9/2021 9:31 AM | Completed | ✓ Final Budget Approval | |
| CFO Fiscal Cert | | 8/9/2021 9 | | |
| Rousseau, | 8/9/2021 | Completed | ✓ Approve | |
| Anthony Final Director | 9:36 AM | 8/9/2021 9 | | |
| Venables, Roger | 8/9/2021 | Completed | Approve | |
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| ACM Approval | 8/9/2021 | /2021 1:27 PM | | |
| Costa, Fernando | 3:26 PM | Completed | Approve | |
| Costa, Fernando | 8/9/2021 3:27 PM | Completed | ✓ Approve | |
| Legal Approva | | /2021 3:27 PM | | |
| Hansen, Thomas Royce | 8/9/2021 4:10 PM | Completed | ✓ Approve | |
| Agenda Ready | 8/9/ | 2021 4:10 PM | | |
| Lombard, Lisa | 8/28/2021 3:41 AM | Admin | | The User ID was disabled by the system administrator. |
| | | Cancelled | | |

| Participa | nts Completed | Status | Result | Comments |
|---|---------------|--------|--------|----------|
| Brunner, K | Melissa | | | |
| Garcia, P | atricia - | Active | | |
| Beaty, Sh | ayla R - | Active | | |
| □ Send this M&C to the deletion pending state | | | | |

Current Routing Step: Agenda Ready